Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Final bill** Date.....20.....

Division- **Yelahanka Division** Sub-Division:

Bill Received No.....Dated..... Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

**Name of Work**: "Consultancy services for Construction Supervision, Project Management and Quality Control (PMC) for the works in Ward No-04 Package-02" (P-1878)

**Name of Contractor and Full Address**. **M/s. Newzen Consultants Bangalore**

Reference to Agreement No: **BBMP/EE/YNK.D/PMC/WO/34/ 2019-20 Dated: 15-11-2019**

Work Order No: **BBMP/EE/YNK.D/PMC/WO/34/ 2019-20 Dated: 15-11-2019**

Certified that the measurements were taken by me on 29/05/2020 and recorded in pages 222397 to 397/1 of measurement Book No. 2224 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurements were taken by me on..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

**Contractor's Signature**

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs .....Dated.....

**Initials of Officer Making Payment**

**Executive Engineer**